

**REQUEST FOR QUOTATION**  
**19H08024K0002**  
**THE EMBASSY OF THE UNITED**  
**STATES OF AMERICA REQUIRES A**

**Company:** \_\_\_\_\_

To provide the following:

1. Please reference email when sending offer as:

**19H08024K0002 Forensic Medicine – Cadaver Scissor Lift**

**Morgue Tegucigalpa**

2. Provide a quote with **complete name of item, description & delivery**; Quotes should list the items in the same order as listed below.
2. Delivery to Tegucigalpa, Francisco Morazán, Honduras.
3. Include delivery date.
4. The vendor's offer should include in the total price the cost of transportation, measurements in site and installation if required as well as any additional modifications they require.
5. Purchase will be done thru **Purchase Credit Card** after approval from requester.  
(Approval: Delivery of the goods and confirmation of acceptance from requester)

Line Item	Item Description	Qty	Unit Price	Total Price
1	<b>Endload/Sideload Portable Cadaver</b> Scissor Lift with Rollers brand name or equal to Mortech part number M690-ES- Sistema De Elevación Y Transporte Hidráulico De Cuerpos De Carga Frontal y Lateral similar o igual al Mortech numero de parte M690-ES Must Comply with the following to be acceptable:  a. Stainless Steel Construction Tray: AISI-304 b. Load Capacity: 250kg c. Endload and Sideload d. Hydraulic Operation e. Swivel castors with brake f. With rollers for loading action g. Minimum height of 15.25in/38cm and provide access to the top of storage racks at 79in/200cm. h. Stainless-steel tubular sections i. Scissor action j. Latches to secure load k. Accommodates body trays up to 24" wide l. Battery-operated electromechanical m. Lifting system	1 unit		

	n. Supplied with an integral dual voltage battery charger. Dimensions: 81" L x 27" W x 15.25"-93" H (205 cm x 68 cm x 40 cm-236 cm).			
2	Transportation and unloading to Choluteca, Honduras	1 lot		
	<b>Delivery date: (please include) _____ days or _____ weeks after awarded</b>			
	<b>TOTAL (Payment thru Credit Card)</b>			

**A. Supplies and Prices:**

The Contractor shall provide to the U.S. Government the new products as described in the specifications for the stated firm fixed price. Further, the Contractor shall properly perform the deliver to the location set forth under Place of Delivery, of this document. The firm fixed price shall include the products pre-delivery inspection, certificates of origin, operator's manuals, warranty certificates and any other documentation mandated by the destination country.

No additional sums will be payable on account of any escalation in the cost of materials, equipment, or labor, or because of the Contractor's failure to properly estimate or accurately predict these prices or difficulty of achieving the results required by this contract. Nor will the contract price be adjusted on account of fluctuations in the currency exchange rates.

\*\*\* Manuals shall be furnished in the English AND Spanish languages.

**B. Delivery Date:**

Delivery Date is immediate but no later than (NLT) one hundred and twenty (120) calendar days maximum after receipt of the award.

**NOTE: PRODUCT SHALL COME WITH AT LEAST A 1-YEAR WARRANTY AND GUARANTEE OF QUALITY.**

**C. Warranty:**

The vendor's offer should include a 1-year warranty for every item of equipment requested. It should cover any defect or deficiency that may occur during normal use. Shall provide technical support during warranty period to resolve questions related to operation of equipment. A written warranty should be provided.

**D. Place of Delivery:**

The contractor is responsible for ensuring delivery of goods to the following address: The Contractor shall consolidate the entire shipment to prevent loss and misdirection. Any lost or damaged items during shipment shall be replaced by the contractor upon notification. Partial shipments are not allowed if NOT approved by the requestor.

**Consignee Address:**

Consignee: Embajada Americana  
Col. San Carlos, Avenida La Paz  
Numero de casa #2629  
RTN 08019999408358  
Tegucigalpa M.D.C., Honduras  
PO No. 19H08024K0002  
Ana Carcamo / Marvin Alvarado  
Email: [carcamoag@state.gov](mailto:carcamoag@state.gov)

**Address to be delivered:**

Dirección de Medicina Forense  
Sección de Morgue de Patología  
Centro de Medicina Legal y Ciencias Forenses  
Calle La Salud, Atrás del Hospital Escuela  
Tegucigalpa, MDC, Honduras.  
Exact address will be provided to awardee.

International vendors can offer,

DAP Terms: US Embassy Honduras will support with customs process but not storage fees. Contractor needs to send correct paperwork (Consignee to: US Embassy Honduras, Invoices, packing list, description, item country origin, among others beforehand) and be expedite when information is required to avoid any delays and generate storage fees. Delays or Storage fees due to any wrong documentation from vendor will NOT be paid.

An email will be requested to vendor once awarded of the packing list with original invoice that will provide advance information for Customs clearance purposes. One copy of the packing list and commercial invoice must accompany the shipment, attached to the outside of the "lead" or number one box/carton/package, or individually attached to the outside of each box/carton/package.

If vendor is local, the previous remarks do not apply.

**Delivery Terms: THE VENDOR IS RESPONSIBLE FOR THE DELIVERY OF ALL ITEMS LISTED ABOVE (BRAND NAME OR EQUAL).**

**E. Place of Installation**

The contractor is responsible for the verification of measurements for fabrication and installation of all the equipment at the following:

Dirección de Medicina Forense  
Sección de Morgue de Patología  
Centro de Medicina Legal y Ciencias Forenses  
Calle La Salud, Atrás del Hospital Escuela  
Tegucigalpa, MDC, Honduras.  
Exact address and POC will be provided to awardee.

**F. Inspection and Acceptance**

The final inspection and acceptance of the service shall be performed by the POC upon finalizing the installation of all the equipment. The payment(s) to the Contractor shall be made following satisfactory inspection and acceptance of installation email confirmation by POC. Government Purchase Cardholder will proceed with the proper process for payment.

**G. Evaluation Factor:**

a. The U.S. Government intends to evaluate this requirement based on the **lowest price technically acceptable (LPTA)**. *NOTE: Offerors shall include specific details and delivery dates in their responses to this RFQ. All pricing shall reflect L*

b. **Company Documents:** Please include the following documents (all documents should be up to date):

- Company License / SAM Number
- Company RTN
- Company addresses and telephone Number
- Contact Name, telephone number and email address

c. **Delivery Terms:** The vendor is responsible for the delivery of all items listed above under this Request of quotation (Brand name or Equal) in the stated shipping address.

d. **Offers/ Quotes:** Complete pricing section in Lempiras (L).

**NOTE:**

17. *Evaluation of Foreign Currency Offers (FEB 2000)*

*If the Government receives offers in more than one currency, the Government will evaluate offers by converting the foreign currency to United States currency using the exchange rate used by the Embassy in effect as follows:*

- a. *For acquisitions conducted using sealed bidding procedures / email offer, on the date of bid opening.*
- b. *For acquisitions conducted using negotiation procedures—*
  1. *On the date specified for receipt of offers, if award is based on initial offers; otherwise,*
  2. *On the date specified for receipt of proposal revisions.*

*All Quotes must be valid for 90 days from the closing date for this solicitation. No exceptions or qualifications. New equipment ONLY, NO grey market or refurbished products. Items must be in original packaging, never used, and not altered in any way. Components of the requested equipment, to include memory, must be manufacturer-approved and may not be compatible, remanufactured, or refurbished equipment. All items must be covered by manufacturer's warranty and procured through a manufacturer approved distribution channel. Sellers must be able to document their ability to provide items through manufacturer approved distribution channels upon request.*

e. **Tax Exempted:** Offers should not include tax (process must be tax exempted) Tax Exemption will be sent digitally for your support.

f. **Payment:** Payment thru **Government Purchase Credit Card**. Payment will be processed once the requester has confirmed as complete the delivered items.

g. Offer shall include the **NDAA (National Defense Authorization Act) form signed, dated, and stamped. (Attached form)**

Your offer must be submitted no later than **Friday, October 20, 2023, at 11:00 a.m. (Tegucigalpa, Honduras Time)** via e-mail to [salgadox@state.gov](mailto:salgadox@state.gov). After time offers, will not be taken in consideration.

**October 10, 2023**

Contact information: \_\_\_\_\_

Signature: \_\_\_\_\_ Date signed: \_\_\_\_\_

**PLEASE FILL PRICES, TOTAL, AND SIGN. THIS REQUEST OF QUOTATION SHOWS YOUR PROOF OF READING AND UNDERSTANDING OF THE BID.**

**YOU MAY ATTACH YOUR QUOTE AS WELL OR SPECIFICATIONS.**

**(Find below the NDAA form you need to sign, date, and stamp)**

## ATTACHMENT 1 – EXPRESS NDAA CERTIFICATION

September 14, 2020

Public Law 115-232, also known as the John S. McCain National Defense Authorization Act (NDAA) for Fiscal Year 2019, requires representations regarding Covered Telecommunications Equipment and Services. Cardholders shall use this representation with merchants to determine compliance with NDAA requirements. To comply with this Public Law the Federal Acquisition Regulation (FAR) in FAR 4.2105 requires two provisions 52.204-24 & 52.204-26 and contract clause 52.204-25 in all procurement actions.

### DIRECTIONS FOR THE MERCHANT

1. Read the entire provisions and clause in the FAR at [Acquisition.gov](https://www.acquisition.gov) or click on the link above.
2. After you have read the provisions, please answer the questions below.
3. Upon completion of Step 2, fill out the representation below. *NOTE: This representation is made by a person with the authority to bind the merchant.*
4. Return completed form to your GPC cardholder or Contract Specialist.

### **52.204-26 Covered Telecommunications Equipment or Services-Representation (OCT 2020)**

(a) Definitions. As used in this provision, "covered telecommunications equipment or services" and "reasonable inquiry" have the meaning provided in the clause 52.204-25, Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment.

(b) Procedures. The Offeror shall review the list of excluded parties in the System for Award Management (SAM) (<https://www.sam.gov>) for entities excluded from receiving federal awards for "covered telecommunications equipment or services".

(c) Representations. (1) The Offeror represents that it ☐ does, ☐ does not provide covered telecommunications equipment or services as a part of its offered products or services to the Government in the performance of any contract, subcontract, or other contractual instrument.

(2) After conducting a reasonable inquiry for purposes of this representation, the Offeror represents that it ☐ does, ☐ does not use covered telecommunications equipment or services, or any equipment, system, or service that uses covered telecommunications equipment or services.

(End of provision)

### **52.204-24 REPRESENTATION REGARDING CERTAIN TELECOMMUNICATIONS AND VIDEO SURVEILLANCE SERVICES OR EQUIPMENT (AUG 2020)**

(d) Representation. The Offeror represents that—

- (1) It ☐ will, ☐ will not provide covered telecommunications equipment or services to the

Government in the performance of any contract, subcontract or other contractual instrument resulting from this solicitation. The Offeror shall provide the additional disclosure information required at paragraph (e)(1) of this section if the Offeror responds "will" in paragraph (d)(1) of this section; and

(2) After conducting a reasonable inquiry, for purposes of this representation, the Offeror represents that—

It ☐ does, ☐ does not use covered telecommunications equipment or services, or use any equipment, system, or service that uses covered telecommunications equipment or services. The Offeror shall provide the additional disclosure information required at paragraph (e)(2) of this section if the Offeror responds "does" in paragraph (d)(2) of this section.

Merchant Name \_\_\_\_\_

Merchant's Authorized Representative \_\_\_\_\_

(Typed Name)

Authorized Representative Signature and Date \_\_\_\_\_





**U.S Department of State (DOS)**



**Bureau of International Narcotics and Law Enforcement Affairs (INL)  
U.S. Embassy – Tegucigalpa, Honduras**

**Cadaver Scissor Lift for donation to the Forensic Medicine Directorate  
Pathology Morgue in Tegucigalpa**

## **SECTION 1**

### **SOLICITATION CONSIDERATIONS**

#### **1.1 TRADE AGREEMENTS ACT (19 U.S.C. 2512(A)) (TAA)**

Pursuant to the Trade Agreements Act (19 U.S.C. 2512(a)) (TAA), Federal acquisitions of supplies may be made only from offerors that shall supply products of an eligible country under any of the free trade agreements entered into pursuant to the TAA. An article is considered a product of a country only if it is wholly a product of that country or if it has been, substantially transformed, in that country into a new and different article of commerce with a name, character, or use distinct from that of the original article(s). Note that any item that is a discreet article as it is sold in commerce, regardless of its ultimate function or use, cannot be considered, substantially transformed, and based solely on its integration into IT or other systems.

#### **1.2 UNAUTHORIZED DISCLOSURE**

The Contractor and its employees shall exercise the utmost discretion concerning all matters relating to their duties and functions. They shall not communicate to any person any information known to them by reason of their performance of services under this contract, which has not been made public, except in the necessary performance of their duties or upon written authorization of the Contracting Officer.

All documents and records (including photographs) generated during the performance of work under this contract shall be for the sole use and become the exclusive property of the U.S Government. Furthermore, no article, book, pamphlet, email, recording, broadcast, speech television appearance, film or photograph concerning any aspect of work performed under this contract shall be published or disseminated through any media without the prior written authorization of the Contracting Officer. These obligations do not cease upon the expiration or termination of this contract. The Contractor shall include the substance of this provision in all contracts of employment and in all subcontracts hereunder.

**See FAR 3.104 for additional information.**

## SECTION 2 (Instruction to Offerors)

### INSTRUCTIONS, CONDITIONS, AND NOTICES TO OFFERORS/RESPONDENTS SUBMISSION INFORMATION PERTAINING TO REQUEST FOR QUOTE

#### 2.1 INFORMATION TO CONTRACTOR

Contractors are reminded that information furnished under this Request for Quote (RFQ) may be subject to disclosure under the Freedom of Information Act (FOIA). Therefore, all items that are confidential to business or that contain trade secrets or proprietary or personnel information shall be clearly marked. Marking of items shall not necessarily preclude disclosure when Department of State (DOS) determines disclosure is warranted by FOIA. However, if such items are not marked, all information contained within the submitted documents shall be deemed releasable.

#### 2.2 QUESTIONS CONCERNING THE REQUEST FOR PROPOSAL

Offerors are warned against contacting any INL personnel other than the Contracting Officer and Contract Specialist prior to award of the Contract resulting from this RFQ. If such a contact occurs and found to be prejudicial to competing vendors, the vendor making such a contact may be excluded from award consideration.

No information concerning this RFQ shall be provided in response to telephone calls. All such requests shall be submitted in writing to the Contracting Officer and Contract Specialist.

Any communications in reference to this RFQ shall **cite the reference section** title and page number, and directed to the following individuals:

Name: Gabriela Salgado  
Title: Contracting Officer Representative  
E-mail: [SalgadoGX@state.gov](mailto:SalgadoGX@state.gov)



### **2.3 NOTICE OF SAM.GOV SYNOPSIS CLOSING DATE AND TIME**

Proposals relating to this notice shall be accepted, via email to the Contracting Officer and Contract Specialist, through:

Closing Date and Time:

- **10:00 A.M. (local Honduras time) on the following date: October 20<sup>th</sup>, 2023.**

### **2.4 CONTRACTOR RELATIONSHIPS**

The Department of State (DOS) encourages the use of subcontractors. In addition, the Department requires that any potential Organization Conflict of Interest be identified in the proposal to ensure proper firewalls established prior to award.

### **2.5 MULTIPLE PROPOSALS/ALTERNATIVE SOLUTIONS**

Contractors shall not submit, nor shall the Government accept or evaluate, multiple proposals offering alternative solutions. Contractors shall not submit, nor shall the Government accept or evaluate, multiple solutions within one proposal.

### **2.6 PERIOD OF ACCEPTANCE OF OFFERS**

Contractors shall agree, if the proposal is accepted within ninety (90) calendar days (unless a greater period is inserted by the contractor) from the date specified in the solicitation for receipt of proposals, to furnish any or all of the requirements upon which prices are proposed at the price set opposite each item, performed and/or delivered at the designated point(s) within the time specified.

### **2.7 SPECIFIC SUBMISSION INSTRUCTIONS**

- a. Quotes should be written in English and prices must be reflected in dollars.
- b. Vendors shall limit the number of pages to no more than fifteen (15), 12 Point Font, Times New Roman, pdf.

- c. Proposals relating to this notice shall be accepted, via email to the Contracting Officer Representative referenced in section 2.2, via email.

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## **SECTION 3**

### **DESCRIPTION OF REQUIREMENTS**

#### **GENERAL**

The Bureau of International Narcotics and Law Enforcement Affairs (INL) is an instrumental leader in the development of policies and programs to combat international narcotics and crime. INL programs support two of the Department of States' strategic goals: (1) to reduce the entry of illegal drugs into the United States; and (2) to minimize the impact of international crime on the United States and its citizens. One of the many ways to effectively meet these goals is to partner with allied governments both directly and indirectly to promote the modernization of and support the enforcement operations of their foreign criminal justice systems and law enforcement agencies.

The INL-H Section of the US Embassy Tegucigalpa, Honduras, provides assistance to the host government to develop and implement effective counter narcotics, anticrime, and border control programs. INL-H works closely with US law enforcement agencies to ensure that Honduras has the training and the tools needed to combat illicit drug traffic and transnational organized crime. INL also works with various Government of Honduras (GOH) institutions including Public Ministry, the Secretariat of Security and its various specialized units, Supreme Court of Justice.

#### **DESCRIPTION**

The International Narcotics Affairs Section (INL - U.S. Embassy, Honduras) requires autopsy equipment, as provided in the specifications attached to enhance the evidence analysis capacity of Government of Honduras forensic morgue. This support will assist both the United States and Honduran Governments' ongoing efforts towards reducing transnational organized crime through technical assistance to judicial system actors including forensic

analysts. This effort will result in more efficient processes for evidence analysis which would impact the productivity of the pathology section, and the delivery of accurate evidence results to justice agents in the prosecution of crime.

The contractor shall provide equipment to supply INL Honduras with laboratory equipment brand name or equal, and its installation in Tegucigalpa, Honduras and shall ensure to include a warranty/guarantee statement.

## **THE SCHEDULE**

### **1. ACQUISITION METHOD**

The U.S. Government is conducting this acquisition as a Simplified Acquisition Procedure with Full and Open Competition.

#### **1.1 TYPE OF CONTRACT**

This requirement will result in the award of a Firm Fixed Price (FFP) contract in accordance with the specifications in Section 3 of this Statement of Work (SOW). No additional sums will be payable due to any escalation in the cost of materials, equipment, or labor, or because of the Contractor's failure to properly estimate or accurately predict the prices or difficulty of achieving the results required by this contract. Nor will the contract price be adjusted on account of fluctuations in the currency exchange rates. This purchase request is under NAICS Code: 339113 - Surgical Appliance and Supplies Manufacturing.

### **2. EFFECTIVE PERIOD OF CONTRACT**

This contract shall be effective on the date of the Contracting Officer's signature and shall remain in full force and effect until all equipment is received

and accepted by the U.S. Government in accordance with the contract delivery date NLT one hundred and twenty (120) calendar days after receipt of award.

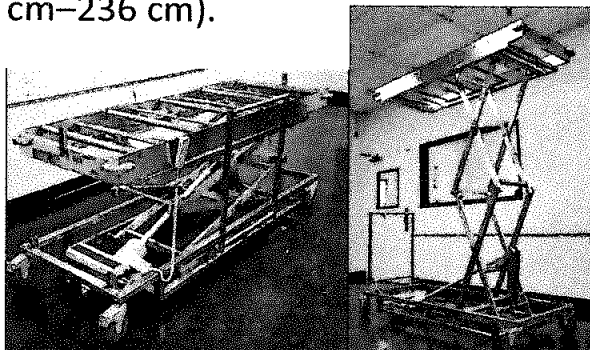
### **3. SUPPLIES AND PRICING**

The Contractor shall provide to the U.S. Government the equipment in strict compliance with the specifications at the agreed upon firm fixed price. In the event of non-compliance with the specifications, the U.S. Government reserves the right to demand correction(s) or reject this requirement in its entirety. Additionally, the Contractor shall perform the pre-delivery inspection of the equipment and deliver them to the location set forth in Section 8, Place of Delivery, of this SOW. The firm fixed price shall include the equipment, pre-delivery inspection, certificates of origin, operator's manuals, warranty certificates, travel of personnel for installation, and any other documentation mandated by the destination country. The firm fixed price shall include the equipment, its delivery and installation.

#### **3.1 SPECIFICATIONS**

Line item	Description	UOM	Quantity
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1	<p>Endload/Sideload Portable Cadaver Scissor Lift with Rollers brand name or equal to Mortech part number M690-ES- Sistema De Elevación Y Transporte Hidráulico De Cuerpos De Carga Frontal y Lateral similar o igual al Mortech numero de parte M690-ES</p> <p>Must Comply with the following to be acceptable:</p> <ul style="list-style-type: none"> <li>a. Stainless Steel Construction Tray: AISI-304</li> <li>b. Load Capacity: 250kg</li> <li>c. Endload and Sideload</li> <li>d. Hydraulic Operation</li> <li>e. Swivel castors with brake</li> <li>f. with rollers for loading action</li> <li>g. minimum height of 15.25in/38cm and provide access to the top of storage racks at 79in/200cm</li> <li>h. stainless-steel tubular sections</li> <li>i. scissor action</li> <li>j. latches to secure load</li> <li>k. Accommodates body trays up to 24" wide</li> <li>l. Battery-operated electromechanical</li> <li>m. lifting system</li> <li>n. supplied with an integral dual voltage battery charger</li> <li>o. Dimensions: 81" L x 27" W x 15.25"–93" H (205 cm x 68 cm x 40 cm–236 cm).</li> </ul> <div data-bbox="550 1488 1135 1835">  </div>	each	1
2	Shipping and Handling to Tegucigalpa Honduras	lot	1

### **3.4 ADDITIONAL REQUIREMENTS**

- Specification sheets of each item are required.
- Manuals of use and care should be provided – Contractor shall furnish manuals in Spanish (PDF or print) (two total).

### **4. WARRANTY**

In accordance with the Contractor's proposal, the subject equipment shall be covered by the manufacturer's standard warranty of 12 months (one year) without limit of hours. It should also cover any defect or deficiency that may occur during normal use. Should provide phone or email technical support during warranty period to resolve questions related to operation of equipment. A written warranty should be provided.

### **5. PREPARATION FOR DELIVERY**

The equipment shall be clean, in new condition and must be in the normal operating ranges.

The Contractor shall consolidate the entire shipment to prevent loss and misdirection. Any lost or damaged items during shipment shall be replaced by the contractor upon notification.

Packaging and preservation shall be in accordance with (IAW) best commercial practices to enable shipment to final destination without repacking or incurring damage during shipment and handling.

One copy of the packing list and commercial invoice must accompany the shipment, attached to the outside of the "lead" or number one box/carton/package, or individually attached to the outside of each box/carton/package.

All orders are ultimately intended for an overseas destination. If the shipment shall involve wood packaging material, then the packing and palletizing must conform to the standards in the International Standards for Phytosanitary

Measures Publication No. 15: "Guidelines for Regulating Wood Packaging Material in International Trade" (ISPM 15) and have the appropriate markings indicating that the materials meet this standard.

## **6. MARKING AND SUBMISSION OF DOCUMENTS**

### **6.1 Consignee in documentation:**

Embajada Americana  
Col. San Carlos, Avenida La Paz  
Numero de casa #2629  
RTN 08019999408358  
Tegucigalpa M.D.C., Honduras  
PO No. 19H08024K0002  
Ana Carcamo / Marvin Alvarado  
Email: [carcamoag@state.gov](mailto:carcamoag@state.gov)

The Bill of Laden must describe each equipment with the make, lot number, model, serial number, country of manufacturing, quantity, price unit and totals where applicable.

## **7.DELIVERY SCHEDULE**

All equipment shall be delivered to the address provided on Section 8, Place of delivery as soon as possible (ASAP) but no later than (NLT) one hundred and twenty (120) calendar days from receipt of the award notification.

## **8. PLACE OF DELIVERY AND INSTALLATION**

The Contractor is responsible to delivery of the equipment and install it according to manufacturer indications, in the following address:

Direccion de Medicina Forense  
Sección de Morgue de Patología  
Centro de Medicina Legal y Ciencia Forenses  
Calle La Salud, Atrás del Hospital Escuela  
Tegucigalpa, MDC, Honduras

## **9. CUSTOMS CLEARANCE AND TAX EXEMPTIONS**

The U.S. Government will assist the Contractor in obtaining customs clearance and tax exemption certificates from the Government of Honduras

The Contractor shall comply with Sections 38-40 of the Arms Export Control Act (AECA) (22 U.S.C. 2778-2780) and the International Traffic in Arms Regulations (ITAR) (22 CFR Parts 120-130) as required, for the prosecution of work under this contract at no additional cost to the Government. Failure to be in compliance with AECA and ITAR by date planned for commencement of contract performance as well as during the entire performance of work under this contract may result in contract termination. Any penalties rendered to the Contractor, as a direct result of being found non-compliance with AECA and ITAR, shall be the responsibility of the Contractor. For additional information on AECA and ITAR, see <http://www.pmddtc.state.gov/>.

The Contractor shall comply with license requirements of the Commerce Control List and any Export Administrative Regulations (EAR), which may apply.

The Contractor's must include and arrange all local, port handling and other fees associated with delivery to the destination.

### **9.1. EXPORT LICENSE**

If an export license is required, delivery shall be within thirty (30) calendar days after receipt of export license, and export license application shall be accomplished expeditiously after award.

## **10. INSPECTION AND ACCEPTANCE**

The inspection and acceptance of the equipment shall be performed by the U.S. Government upon the delivery to the address provided on Section 8. All equipment delivered shall conform exactly to the standard described in Section 3.

If the items or some item does not fulfill requested technical specifications, INL shall return the items to vendor with no cost to INL Honduras. The vendor shall evaluate and replace returned items with no transportation cost to INL.

INL will have two (2) business days to inspect and accept all items. The designated representative of the US Embassy in Honduras will be responsible for carrying out at least the following checks of the required elements:

- i. Quantities
- ii. Compliance with the offered technical specifications
- iii. Correct conditions of the required elements

The payment to the Contractor shall be made following delivery of the equipment to the place of delivery stated in Section 8, and within thirty (30) days after electronic submission of invoice using the My Grants Service at [https://mygrants.servicenowservices.com/ilms/portal\\_login.do](https://mygrants.servicenowservices.com/ilms/portal_login.do).

## **11. EVALUATION FACTORS FOR OFFERORS**

The following are the evaluation factors for proposals sent by the bidders:

- a) **DESCRIPTION:** Complete and clear description of the item being quoted, which must comply with the requested technical specifications as per Statement of Work.
  - Technical Specification Sheets are required,
- b) **PRICE:** For evaluation purposes, the price will be determined by multiplying the offered prices times the quantities stated in the schedule, and arriving at a grand total, including all options, if any.
  - Award will be made to the lowest priced, technically acceptable, responsible quoter.
  - The Government reserves the right to reject quotations that are incomplete, non-compliant with the terms of this solicitation, or that are unreasonably high in price.
- c) **DELIVERY DATE:** The Government will evaluate that the proposed delivery time frame complies with section 7, Delivery Schedule.

